

<b>STATION:</b>	KJKI-FM	<b>ORDER#:</b>	3177534	<b>DATE:</b>	09/29/2020
<b>MARKET:</b>	UM - Duncan, AZ	<b>AMOUNT:</b>	\$8,686.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	310		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4389389</b>	
<b>ADVERTISER:</b>	Mark Kelly for Senate	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	9.30.20-11.3.20	<b>AGY EST:</b>		Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	09-29-2020 TO 11/2/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 5					
<b>PRIM. DEMO:</b>	Adults 25-54	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 09/29/2020 11:06	

**COMMENTS**

09/29/2020: This is a new order to start asap! Flight dates air Tu-Mon; Please review and confirm immediately upon receipt!  
 Thank you - val.wilson@genmediapartners.com!

**THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.**

**ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.**

**By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.**

**WEEK#1-WEEK#5                      9/29/2020 To 11/2/2020                      WK TOT \$1,737.24                      WK TOTAL SPOTS 62**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	9/29/2020	11/2/2020	15	\$28.02	\$420.30
	2		TuWThF.. /M	10:00AM	3:00PM	60	9/29/2020	11/2/2020	20	\$28.02	\$560.40
	3		TuWThF.. /M	3:00PM	7:00PM	60	9/29/2020	11/2/2020	15	\$28.02	\$420.30
	4		.....SS	6:00AM	7:00PM	60	10/3/2020	11/1/2020	12	\$28.02	\$336.24

Line 1 =>

Line 2 =>

Line 3 =>

Line 4 =>

TOTAL	Oct	Nov												Total
SPOT	248	62												310
CASH	6,948.96	1,737.24												8,686.20
TOTAL	6,948.96	1,737.24												8,686.20